

RECORD OF PROCEEDINGS

Minutes of

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____

February 11, 2026

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Call to Order

The Concord Township Board of Trustees met in regular session on Wednesday, February 11, 2026 at the Concord Township Community Building, 6385 Home Road, Delaware, Ohio. Vice Chairman Joe Garrett called the meeting to order at 7:04 p.m. The roll was called: Jason Haney-present, Joe Garrett-present, Bart Johnson-absent. Fire Chief Todd Cooper led the Pledge of Allegiance.

Public Input

Township Resident Mr. Mark Reed thanked the Trustees for their prompt response to an email concerning an issue in his neighborhood.

Mr. Doug Riedel, Senior Project Engineer for the Delaware County Engineer's Office (DCEO), shared the following updates:

- Funding recommendations from Ohio Public Works Commission (OPWC) have been received, and Lucy Depp road improvements were recommended for funding. This will be completed in either Fall 2026 or Spring 2027.
- At the request of the Trustees the DCEO performed a traffic study in the Scioto Reserve neighborhood in response to a resident's request for speed bumps to slow down neighborhood traffic. The DCEO has determined that speed bumps are not warranted in that location. It was noted speed bumps usually create speeding in between the bumps, and are also difficult for emergency vehicles, cause delayed response times, and can damage snow plows. The recommendation letter from the DCEO with the results of the traffic study referenced above are attached and hereby included in these minutes. Mr. Haney commented that speed bumps are expensive to install and maintain. Mr. Garrett stated that he understood the concern about traffic speed in a residential neighborhood with children and pedestrians, but given that there have been few if any incidents of pedestrians being hit in that neighborhood, it does not make sense to put residents needing EMS services at increased risk from speed bumps slowing response time in order to mitigate a minimal risk to pedestrians. In the past the Township has requested speed monitoring by the Delaware County Sheriff's Department, but currently there are not enough personnel to handle all of the requests from throughout Delaware County.
- Bids have been opened for a roundabout at Hyatts Road and South Section Line Road. Construction is planned for 45 days in Summer 2026, ending by August 31. There was a conversation about traffic flow, detours, and Fire Department access during construction.
- The DCEO will perform a safety study of Moore Road and Route 745 and apply for funding in Spring 2026 to improve that intersection. ODOT has already removed trees near the intersection with the property owner's permission, and added flashing stop signs, which have greatly improved visibility.
- Mr. Riedel is working on a Request for Engineering Assistance for the widening of Merchant Road due to increasing traffic. Cores are being taken to determine condition of the road. Partial funding for this project may be requested in the future from OPWC. Additional funding will be available through a Residential TIF (Tax Increment Financing) already in place. Both of these funding sources will help reduce reliance on Township taxpayer dollars for this project. Mr. Garrett gave a further explanation of a TIF in response to a question from a resident attending the meeting.
- ODOT will be putting pedestrian crosswalk striping at Route 745 and Home Road on the south lane once the weather is warm enough to do so.
- Delaware County will begin acquiring right of way for the Route 745 and Home Road roundabout in 2026, with construction expected to begin in 2027.
- Mr. Haney moved and Mr. Garrett seconded to adopt Resolution #26-0211-1 that the Concord Township Board of Trustees shall require that all subdivisions with FR-1 zoning use an open ditch typical section as shown in the current edition of Delaware County Engineer's Design, Construction, and Surveying Standards Manual. Curb and gutter street typical sections are not permitted in FR-1 developments unless approval is obtained in writing from the Concord Township Board of the Trustees. Upon roll call vote: Haney-yes, Garrett-yes.

RECORD OF PROCEEDINGS

Held _____

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Financial Report

Mr. Garrett certified Fiscal Officer Davis provided financial reports to the Board, and money is available to pay bills. The current Cash Summary by Fund shows the following balances:

- General Fund	\$12,695,106.86
- Fire,Road,Special Funds	<u>\$ 743,468.74</u>
- Total All Funds	\$13,438,575.60

Mr. Garrett moved and Mr. Haney seconded to approve pending vouchers, warrants and purchase orders #12-19, 119381-119418, excluding 119383 and 119417, all totaling \$268,534.02. Vote: Haney-yes, Garrett-yes.

Mr. Haney moved and Mr. Garrett seconded to approve the minutes of the January 28, 2026 meeting. Vote: Haney-yes, Garrett-yes.

Zoning Department

Zoning Inspector Ric Irvine provided the following updates:

- Zoning Permits issued since the previous report: 3 single family residences, 1 commercial sign.
- Mr. Vince Villio of the Delaware County Prosecutor's Office has been in communication with an attorney representing the pickleball property owner at 8220 Dublin Road regarding zoning violations. Mr. Irvine will be meeting with Mr. Villio and the property owner and/or their attorney on February 24. The property owner has reportedly discontinued the commercial activity at the property while these discussions are taking place. The Township and the Prosecutor's Office are prepared to proceed with litigation.
- Mr. Garrett moved and Mr. Haney seconded to approve up to \$2,000 for the written transcript taken by the court reporter of the February 10, 2026 zoning meeting. Vote: Haney-yes, Garrett-yes.
- Mr. Garrett moved and Mr. Haney seconded to approve the \$210 filing fee for the Delaware County Prosecutor's Office to file for litigation against the owner of the property at 8220 Dublin Road, Delaware, Ohio. Vote: Haney-yes, Garrett-yes.
- Mr. Haney moved and Mr. Garrett seconded to request Mr. Vince Villio of the Delaware County Prosecutor's Office to file for litigation against the owner of the property at 8220 Dublin Road, Delaware, Ohio. Vote: Haney-yes, Garrett-yes.
- The hearing on the zoning variance for the recovery house property on Riverside Drive has been continued until March 17 for additional information. Mr. Garrett recognized State Representative Brian Lorenz of Ohio's 60th District, which includes all of Concord Township, for attending this zoning meeting and offering his full support in this matter. The Board of Trustees extended their appreciation for Representative Lorenz's efforts.
- A realtor contacted Mr. Irvine regarding a PCD (Planned Commercial Development) soccer facility application for the Stoycheff property on US Route 42 near the intersection with Concord Road.
- There is a hearing to be scheduled for a zoning variance for a barn setback in March.
- The Board of Zoning Appeals will meet on the third Tuesdays of the month as needed.

Fire Department

No report.

Fiscal Officer Report

Fiscal Officer Jill Davis provided the following updates:

- Correspondence was received from SourcePoint on resources and activities available to Delaware County residents 55 years of age and older.
- Correspondence was received from Vertical Bridge, which owns a cell tower located in Concord Township, but leases the property it stands on from the Township. The correspondence made an unspecified cash offer to purchase easement to the property rather than lease. No action taken.

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- Correspondence was received from American Electric Power regarding the path for upgrading power lines from Hyatts substation to Marysville, mainly along South Section Line Road in Concord Township.

Road/Cemetery/Park Department

Road supervisor Nathan Wilgus provided the following updates:

- The old International dump truck has a broken DPF filter that will cost ~\$2,000 to repair.
- The time frame for finishing out the new dump truck accessory package is 12-16 months.
- Work continues on the new park fences. One ballfield outfield fence has been started.
- The Township has possession of all the signs and supplies from the sign grant, and will begin replacing close to 400 road signs in the Township.
- The Township received a partial order of 100 tons of salt this week. An additional 150 tons are still on order.

New Business

- There was conversation about applying for grant funds from the State Capital Budget for either additional pickleball courts or park restrooms at the south park. Estimates will need to be provided by the end of March for any requested projects. Mr. Wilgus will begin work on an estimate for the pickleball courts, and Mrs. Davis will begin work on an estimate for the restrooms.
- There was discussion about publishing Zoning Meeting minutes on the Township website. It was agreed that the minutes should be published on the website but only once approved. Since it is often several months between meetings, it can take quite a while for minutes to be approved. It was determined that the Zoning Board should meet briefly as soon as the minutes are prepared for the sole purpose of approving them in a timely manner.
- The Trustees plan to have quarterly special open house style meetings where Township residents can ask questions. The Township Fiscal Officer may also be asked to attend. A working title for these meetings is "Coffee and Donuts with the Trustees," and a meeting has been tentatively scheduled for Saturday, March 14 at 9:00 a.m. at the Concord Township Hall.

Adjournment

With no further business, Mr. Haney moved and Mr. Garrett seconded to adjourn; unanimously in favor. The meeting was adjourned at 8:38 p.m.

ATTEST


Fiscal Officer, Jill Davis

BOARD OF TRUSTEES


Bart Johnson


Joe Garrett


Jason Haney

Concord Township Trustee Meeting

February 11, 2026

Call to Order

Pledge of Allegiance

Roll Call

Approve Minutes

Public Input

Pay Bills

I would like to certify the fiscal officer has provided us with financial statements.

I need a motion to approve purchase orders, pending warrants and pay bills.

Zoning Inspector Report

Fire Chief Report

Road/Park Dept

Old Business

Resolution for No curb and gutter in FR 1 subdivisions

New Business

Approve funding for Zoning Appeals Transcript

Capitol budget grant request

Fiscal Officer

Adjourn



Delaware County Engineer

Chris Bauserman, P.E., P.S.

January 28, 2026

Concord Township Trustees
6385 Home Road
Delaware, OH 43015

Re: *Request for Engineering Assistance 25-53 – Evaluate Traffic Calming for Scioto Parkway*

Honorable Trustees:

In response to your Request for Engineering Assistance dated December 23, 2025, our office provides the following comments.

- The use of speed bumps/humps is a common method used to control speeds. We have found that speed bumps are restrictive for emergency vehicles, causing response times to increase when speed bumps are provided on a particular street.
- Another concern with speed bumps includes potential damage to snowplow equipment during snow events, since the speed bumps can be difficult to see when covered with snow. Snowplows can also damage the speed bumps by gouging the asphalt with their blades. Each of these concerns can lead to long-term maintenance costs for the township.
- We have observed that traffic tends to speed up between the speed bumps, which is counterproductive to the goal of controlling speeds on the street with the speed bumps.
- Other options to calm traffic include -
 - Enforcement – Contact DCSSO to determine the availability of additional speed enforcement. The cost for the additional enforcement needs to be considered.
 - Curb extensions – There are pros and cons to curb extensions. Coordination with fire/EMS and snowplows is important. There could also be drainage issues that need evaluated prior to installing curb extensions. Construction and long-term maintenance costs need to be considered.
 - Striping narrower lanes – This would involve a double yellow centerline and white edgelines. Some on-street parking would be eliminated. However, this option has not proven to reduce traffic speeds in nearby communities.

If the Township wishes to further investigate options to calm traffic on Scioto Parkway or would like to obtain additional speed data this spring for us to evaluate this issue in more detail, please contact me.

Sincerely,

Douglas W. Riedel, PE
Township Liaison

Delaware County Engineer's Office
1610 State Route 521 P.O. Box 8006 Delaware, Ohio 43015-8006
PHONE: (740) 833-2400 FAX: (740) 833-2399 WEB: www.co.delaware.oh.us/engineer

RESOLUTION 26-0211-1

RESOLUTION SETTING FORTH CERTAIN REQUIREMENTS FOR SUBDIVISION DEVELOPMENT WITHIN CONCORD TOWNSHIP

The Board of Trustees of Concord Township, Delaware County, Ohio met at the Concord Township Hall on February 11, 2026 with the following members present: Joe Garrett and Jason Haney.

Mr. Haney moved for the adoption of the following resolution:

WHEREAS, the Delaware County Engineer's Office and the Board of Trustees of Concord Township have conducted ongoing discussions relative to the design of roadways and/or streets in subdivisions with FR-1 zoning in Concord Township; and

WHEREAS, the Delaware County Engineer's Office has requested that the Concord Township Board of Trustees provide guidance to the Delaware County Engineer's Office as to its preferences with respect to the design of roadways and/or streets within such subdivisions.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Concord Township, Delaware County, State of Ohio:

- Section 1.** As of the date of this resolution, the Board of Trustees of Concord Township shall require that all subdivisions with FR-1 zoning use an open ditch typical section as shown in Delaware County Engineer's Design, Construction and Surveying Standards Manual, current edition.
- Section 2.** No curb and gutter street typical sections are permitted in FR-1 developments unless approval is obtained in writing from the Concord Township Board of Trustees.
- Section 3.** That this Board hereby finds and determines that all formal actions relative to the passage of this resolution were taken in an open meeting of this Board, and that all deliberations of this Board which resulted in formal action were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

CONCORD TOWNSHIP, DELAWARE COUNTY
Cash Summary by Fund
Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)		Total Fund & Adjustments & Revenue		Expenditures (excluding transfers and advances out)		Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
				Transfers In	Advances In	Transfers In	Advances In	Transfers Out	Advances Out					
1000	General	\$12,986,355.15	\$0.00	\$16,202.95	\$0.00	\$13,002,558.10	\$307,451.24	\$0.00	\$0.00	\$0.00	\$0.00	\$12,695,106.86	\$0.00	\$12,695,106.86
2011	Motor Vehicle License Tax	\$4,307.30	\$0.00	\$1,634.27	\$0.00	\$5,941.57	\$3,930.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.40	\$0.00	\$2,011.40
2021	Gasoline Tax	\$38,732.19	\$0.00	\$17,182.41	\$0.00	\$55,914.60	\$23,739.11	\$0.00	\$0.00	\$0.00	\$0.00	\$32,175.49	\$0.00	\$32,175.49
2031	Road and Bridge	\$166,919.45	\$0.00	\$962.10	\$0.00	\$167,881.55	\$33,594.31	\$0.00	\$0.00	\$0.00	\$0.00	\$134,287.24	\$0.00	\$134,287.24
2041	Cemetery	\$39,131.27	\$0.00	\$399.00	\$0.00	\$39,530.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,530.27	\$0.00	\$39,530.27
2111	Fire District	\$911,618.19	\$0.00	\$27,208.83	\$0.00	\$938,827.02	\$446,570.41	\$0.00	\$0.00	\$0.00	\$0.00	\$492,256.61	\$0.00	\$492,256.61
2231	Permissive Motor Vehicle License Tax	\$7,037.59	\$0.00	\$3,272.30	\$0.00	\$10,309.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,309.89	\$0.00	\$10,309.89
2272	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2273	American Rescue Plan Act (ARP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2901	OneOhio Opioid Settlement Fund	\$12,354.34	\$0.00	\$0.00	\$0.00	\$12,354.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,354.34	\$0.00	\$12,354.34
4901	TIF Dublin Strg Pub Infrastr Improv	\$20,543.50	\$0.00	\$0.00	\$0.00	\$20,543.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,543.50	\$0.00	\$20,543.50
4902	TIF Painter Farm Incentive District 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$14,186,998.98	\$0.00	\$66,861.86	\$0.00	\$14,253,860.84	\$815,285.24	\$0.00	\$0.00	\$0.00	\$0.00	\$13,438,575.60	\$0.00	\$13,438,575.60

Last reconciled to bank: 12/31/2025 – Total other adjusting factors: \$0.00

Payment Listing
1/29/2026 to 2/11/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12-2026	01/30/2026	01/30/2026	CH	CBIZ BENEFITS	\$4,132.75	0
	Purpose: HRA CLAIM REIMB PLAN					
13-2026	01/30/2026	01/30/2026	CH	T.ROWE PRICE	\$2,544.61	0
	Purpose: FIRE DEPT 457 PLAN					
14-2026	01/30/2026	01/30/2026	CH	HR BUTLER, LLC	\$97,785.21	0
	Purpose: PAYROLL PROCESSING FEES					
15-2026	01/30/2026	01/30/2026	CH	PNC BANK	\$235.85	0
	Purpose: BANK SVC CHRG					
16-2026	02/10/2026	02/10/2026	CH	CBIZ BENEFITS	\$4,907.74	0
	Purpose: HRA CLAIM REIMB PLAN					
17-2026	02/09/2026	02/10/2026	CH	PNC BANK	\$1,615.08	0
	Purpose: ROAD DEPT BRINE TANK & SHOP SUPPLIES, FIRE DEPT TRAINING & SUPPLIES					
18-2026	02/09/2026	02/10/2026	CH	HR BUTLER, LLC	\$116,442.68	0
	Purpose: PAYROLL PROCESSING FEES					
19-2026	02/10/2026	02/10/2026	CH	T.ROWE PRICE	\$2,544.61	0
	Purpose: FIRE DEPT 457 PLAN					
119381	02/10/2026	02/10/2026	AW	PORTA KLEEN	\$396.00	0
	Purpose: PARK PORTABLE RESTROOM, PARK PORTABLE RESTROOM, PARK PORTABLE RESTROOM					
119382	02/10/2026	02/10/2026	AW	MES SERVICE COMPANY LLC	\$2,220.63	0
	Purpose: FIRE DEPT THERMAL IMAGER/MOUNT					
119383	02/10/2026	02/10/2026	AW	50+1 PUBLIC POLICY INITIATIVES	\$1,200.00	0
	Purpose: TWP GRANT WRITING CONSULTANT					
119384	02/10/2026	02/10/2026	AW	GORDON FLESCH CO., INC.	\$80.53	0
	Purpose: ADMIN/ZONING COPIER USAGE FEB26					
119385	02/10/2026	02/10/2026	AW	RINEHART LEGAL SERVICES, LTD.	\$5,000.00	0
	Purpose: TWP LEGAL COUNSEL ZONING+					
119386	02/10/2026	02/10/2026	AW	FRAME & SPRING INC.	\$1,051.14	0
	Purpose: ROAD DEPT F550 LEAF SPRING ADD					
119387	02/10/2026	02/10/2026	AW	O.E. MEYER CO.	\$293.85	0
	Purpose: FIRE DEPT O2 GAS CYLINDERS					
119388	02/10/2026	02/10/2026	AW	LOWE'S	\$481.88	0
	Purpose: ROAD AND FIRE SUPPLY/REPAIR					
119389	02/10/2026	02/10/2026	AW	MIATI EMBROIDERY	\$1,553.00	0
	Purpose: FIRE DEPT CLOTHING ALLOWANCE					
119390	02/10/2026	02/10/2026	AW	OHIOHEALTH EMERGENCY MEDICAL SER'	\$647.50	0
	Purpose: FIRE DEPT EMS MEDICAL DIRECTOR 25-26					
119391	02/10/2026	02/10/2026	AW	BEEM'S BP DIST INC	\$1,782.15	0
	Purpose: ROAD/FIRE DEPT FUEL SUPPLY					
119392	02/10/2026	02/10/2026	AW	DELCO DIESEL	\$178.80	0
	Purpose: TRUCK 348 FENDER REPAIR PARTS					
119393	02/10/2026	02/10/2026	AW	DELAWARE CO EMERGENCY MGMT AGEN	\$7,608.24	0
	Purpose: TWP DUES FOR DEL CO EMERG MANAGEMENT					
119394	02/10/2026	02/10/2026	AW	TRACTOR SUPPLY CREDIT PLAN	\$323.51	0
	Purpose: PARK SUPPLIES JAN26					
119395	02/10/2026	02/10/2026	AW	VALTECH COMMUNICATIONS	\$181.09	0
	Purpose: ADMIN TELEPHONE					
119396	02/10/2026	02/10/2026	AW	SOUTHEASTERN EQUIPMENT CO., INC.	\$237.50	0
	Purpose: ROAD DEPT HYDR OIL SUPPLY					
119397	02/10/2026	02/10/2026	AW	KATE LEOPOLD	\$120.00	0
	Purpose: OTA CONFERENCE REGIS/PKG					
119398	02/10/2026	02/10/2026	AW	JASON HANEY	\$65.00	0
	Purpose: OTA CONFERENCE LUNCHEON/PKG					
119399	02/10/2026	02/10/2026	AW	NATHAN WILGUS	\$395.00	0
	Purpose: OTA CONFERENCE REGIS/PKG					
119400	02/10/2026	02/10/2026	AW	JILL DAVIS	\$221.95	0
	Purpose: OTA CONFERENCE REGIS/PKG, ADMIN POSTAGE REIMB/PAVE					
119401	02/10/2026	02/10/2026	AW	GLEDHILL ROAD MACHINERY CO.	\$400.82	0
	Purpose: ROAD DEPT SNOWPLOW PARTS					
119402	02/10/2026	02/10/2026	AW	NATHAN WILGUS	\$100.00	0
	Purpose: ROAD DEPT UTILITIES					
119403	02/10/2026	02/10/2026	AW	RIC IRVINE, ZONING INSPECTOR	\$50.00	0
	Purpose: UTILITIES - ADMIN DEPT					

Payment Listing

1/29/2026 to 2/11/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
119404	02/10/2026	02/10/2026	AW	MIATI EMBROIDERY	\$335.10	O
				Purpose: ROAD DEPT UNIFORM/SWTx2		
119405	02/10/2026	02/10/2026	AW	BOUND TREE MEDICAL, LLC	\$911.59	O
				Purpose: FIRE DEPT/EMS DRUG SUPPLIES		
119406	02/10/2026	02/10/2026	AW	ORANGE TOWNSHIP	\$467.86	O
				Purpose: FIRE DEPT M341 OIL CHANGE		
119407	02/10/2026	02/10/2026	AW	MARTIN RADIANT LLC	\$624.43	O
				Purpose: FIRE DEPT BAY RADIANT HEAT REPAIR		
119408	02/10/2026	02/10/2026	AW	MURPHY WALLBEDS OF OHIO	\$5,418.00	O
				Purpose: FIRE DEPT WALLBEDS		
119409	02/10/2026	02/10/2026	AW	COLUMBIA GAS	\$1,880.13	O
				Purpose: UTILITIES - FIRE DEPT		
119410	02/10/2026	02/10/2026	AW	CHARTER COMMUNICATIONS	\$142.42	O
				Purpose: UTILITIES - FIRE DEPT		
119411	02/10/2026	02/10/2026	AW	STRYKER SALES CORP.	\$1,874.00	O
				Purpose: FIRE DEPT PREV MAINT COT,PWRLD,STRCHR 24-26		
119412	02/10/2026	02/10/2026	AW	3F FITNESS LLC	\$765.00	O
				Purpose: FIRE DEPT ONSITE FITNESS TRAINING		
119413	02/10/2026	02/10/2026	AW	THE WONDER WITHIN LLC	\$570.00	O
				Purpose: FIRE DEPT YOGA/WELLNESS TRAINING		
119414	02/10/2026	02/10/2026	AW	CHARTER COMMUNICATIONS	\$109.99	O
				Purpose: UTILITIES - ADMIN DEPT		
119415	02/10/2026	02/10/2026	AW	ADVANCED INDUSTRIAL PRODUCTS	\$350.08	O
				Purpose: ROAD DEPT PLOW HYD HOSES		
119416	02/10/2026	02/10/2026	AW	DATA RESOLUTIONS INC	\$78.30	O
				Purpose: ADMIN TROUBLE SHOOT WIN.OS		
119417	02/11/2026	02/11/2026	SW	Skipped Warrants 119417 to 119417 Series 1	\$0.00	V
				Purpose: Skipped Warrants 119417 to 119417 with Payment Series of 1		
119418	02/11/2026	02/11/2026	AW	DELAWARE COUNTY CLERK OF COURTS	\$210.00	O
				Purpose: ZONING LITIGATION FILING FEE		
Total Payments:					\$268,534.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$268,534.02	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



January 2026

Concord Township Trustees
6385 Home Road
Delaware, OH 43015

Happy New Year! As we begin 2026, I want to extend my sincere gratitude to you and to the many partners who help make our work possible. Your support strengthens our shared commitment to ensuring older adults in Delaware County can age with dignity, purpose, and connection.

As our community continues to grow and change, so does the opportunity—and responsibility—to plan thoughtfully for the future. More residents are living longer, and with that comes an increased need for services. At SourcePoint, we remain focused on sustainability, responsiveness, and building systems that allow us to meet rising demand while remaining strong for years to come.

Our vision is an age-friendly community where older adults are valued, supported, and empowered to live life fully. Achieving that vision requires collaboration. In 2026, we invite you to engage with SourcePoint in ways that are meaningful and aligned with your interests and role in the community.

Here are just a few ways to get involved this year:

- **Stay Connected:** Join us at community events, tours, and gatherings that highlight the impact of aging services and the people behind them.
- **Support Critical Services:** From Meals on Wheels to caregiver support and wellness programs, your financial support, in-kind contributions, and advocacy help ensure essential services remain accessible to those who need them most.
- **Partner and Collaborate:** We welcome opportunities to collaborate—whether through program partnerships, shared initiatives, speaking engagements, or community planning.
- **Volunteer and Advocate:** Your time, expertise, and voice help amplify the importance of positive aging and strengthen our collective impact.

At SourcePoint, we believe aging well means more than adding years to life—it means adding life to years. Thank you for being part of a community that recognizes the value of older adults and works together to support them.

I invite you to visit [MySourcePoint.org](https://www.MySourcePoint.org) to learn more about our work and ways to engage in the year ahead. I look forward to continuing our partnership in 2026 as we build a stronger, more inclusive community.

Warm regards,
Fara Waugh, LISW-S
Chief Executive Officer

Our mission is to help our community set a course to live well after 55.